

EXHIBIT 8 - PART C

Rights-Managed Image Invoice and Use Rights License

Attn:	Melissa Shusbyk	Date:	01-10-02
Company:	Pearson Education	Invoice#:	202058
Address:	One Lake Street	Memor:	NONE
	Upper Saddle River, NJ 07458	P.O.#:	Grade 7
USA		Jobs:	7th Edition (c)2002
Phone:	201-236-5610	Job Name:	Timeless Voices/Themes
Fax:	201-236-5554	Client:	Pearson Education
		Sales Person:	

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351MN PA0001 001 by Jeff Schultz
 Portrait of man w/ frosty face below zero weather. AK makeup beard frost
 1/4 Page
 Inside
 Pearson Education Timeless Text REUSE

240.00

Subtotal:	240.00
Payment:	240.00
Balance Due:	0.00

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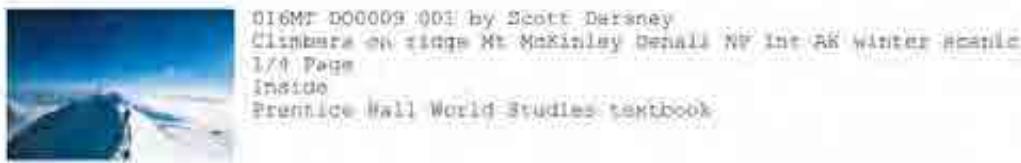
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Attn:	Robin Samper	Date:	03-12-04
Company:	Prentice Hall	Invoice#:	204310
Address:	160 Gould Street	Memor:	None
	Needham, MA 02494	P.O.#:	
Phone:	USA	Job#:	
	781-455-1322	Job Name:	World Studies US & CAN
Fax:		Client:	Prentice Hall
		Sales Person:	Gina Bringman

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375.00

Subtotal:	375.00
Payment:	375.00
Balance Due:	0.00

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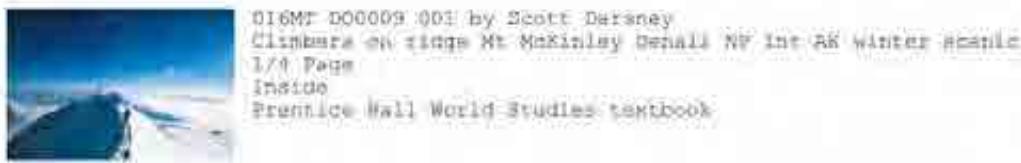
Alaska Stock v. Pearson

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Attn:	Robin Samper	Date:	03-12-04
Company:	Prentice Hall	Invoice#:	204310
Address:	160 Gould Street	Memor:	None
	Needham, MA 02494	P.O.#:	
Phone:	USA	Job#:	
	781-455-1322	Job Name:	World Studies US & CAN
Fax:		Client:	Prentice Hall
		Sales Person:	Gina Bringman

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375.00

Subtotal:	375.00
Payment:	375.00
Balance Due:	0.00

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Total Circulation: 700,000
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INVOICE AND GRANT OF RIGHTS

PEAEDU-03

Attn: Melissa Shustyk
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA

Phone: 201-236-5610
Fax: 201-236-5554

Date: 07-01-02
Invoice#: 202448
P.O.#: 11525
Job#: Grade 7
Job Name: Literatura, 1e
Client: Prentice Hall

Salesperson: Andria Kinored

TERMS: DUE UPON RECEIPT

Invoice # must appear on check and return yellow copy of invoice.
A service fee of 2% per month will be added on all balances that
are over 30 days past due. FED ID# 92-0164414

351MN AA0001 001	by Jeff Schultz	210.00
Portrait of man w/ frosted	face below zero weather AK	
1/4 Page	Inside	Prentice Hall Literatura Txtbk Grd 7
		Subtotal: 210.00
		Payment: 0.00
		Balance Due: 210.00

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PEAARDO-03

Attn: Melissa Shustyk
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA

Phone: 201-236-5610
Fax: 201-236-5554

Date: 07-01-02
Invoice#: 202448
P.O.#: 11525
Job#: Grade 7
Job Name: Literatura, 1e
Client: Prentice Hall

Salesperson: Andria Kindred

TERMS: DUE UPON RECEIPT

Invoice # must appear on check and return yellow copy of invoice.
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Subtotal:	210.00
Payment:	0.00
Balance Due:	210.00

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Memo Number : NONE

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Attn: Cynthia Vincenti
Company: Pearson Education
Address: One Lake Street
Upper Saddle River, NJ 07458
USA
Phone: 201-236-5848
Fax: 201-236-5865

Date: 02-17-06
Invoice#: 206139
P.O.#:
Job#:
Job Name: Literature(SE, grd
Client: Pearson Education
Salesperson:

TERMS: DUE UPON RECEIPT

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A service fee of 2% per month will be added on all balances that
are over 30 days past due. FED ID# 92-0164414



351MN AA0001 001 by Jeff Schultz 270.30
Portrait of man w/ frosted face below zero weather AK
1/8 Page Inside Pearson Education Literature SE, grd 7

Subtotal: 270.30
Payment: 0.00
Balance Due: 270.30

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To:

From: "Laurie Campbell (Alaska Stock)" <laurie@alaskastock.com>

Subject:

Cc:

Bcc:

Attached:

Pearson Education

Literature SE grade 7

351MN AA0001 001 interior 1/8 pg / PR 200,000
pub year 2006

Reuse fee \$270.30

previous licensing:

inv 204240

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Company:	Pearson Curriculum Group	Invoice#:	205489
Address:	1900 East Lake Avenue	Memo#:	NONE
	Glenview, IL 60025	P.O.#:	PR31277
	USA	Job#:	
Phone:	847-486-2520	Job Name:	SF Reading
Fax:	708-486-2394	Client:	Scott Foresman
		Sales Person:	Gina Bringman

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010AD AA0003 001 by Jeff Schultz
 People Cross Country Skiing Mountaineering Alaska Range Denali Natl Park Interior Spring
 375.00
 1/4 Page
 Inside
 Scott Foresman 2005 Reading, grd 6 textb



115SA CX0015 001 by Wet Waders
 Close-up of Sockeye Salmon Eggs Underwater
 475.00
 1/4 Page
 Inside
 Scott Foresman 2005 Reading, grd 4 textb

Subtotal:	850.00
Payment:	850.00
Balance Due:	0.00

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Payment:	850.00
Balance Due:	0.00

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